

September 10, 2009

301 Morton Street
Franklin, Virginia 23851

SEP 16 REC'D

The Honorable Frank J. Santoro
U.S. Bankruptcy Court

Dear Judge Santoro:

I am writing this letter regarding Case NO. 05-70650-FJS, Docket 143 filed May 5, 2009. I have attached the aforementioned document for your convenience.

Charles and I have become very stressed over the fact that Long Beach has continued, since May 2009, to mail us certified notices threatening foreclosure of our residential property located at 301 Morton Street, Franklin, Virginia 23851 if we don't make a payment. We met your order as described on page 1, paragraph 1 – 4 on April 21, 2009 (see enclosed Docket 143). A \$499.29 payment was made by us on the same day to bring our debt current. We have made our arranged payments faithfully every since (see enclosed receipts).

Our residential property was not an item of the Bankruptcy case. These notices state that our mortgage payments are delinquent (see enclosures). This can't be true when we are making our monthly payments faithfully (see attached statements of payments made).

Also please note that on page 1, paragraph 5, you ordered Long Beach to send to us monthly statements to assist us in making the correct monthly mortgage payment.. These statements are not clear to us as to what our monthly mortgage payment is nor do they indicate our balance after a payment has been posted to our account. We are confused a great deal; and would rather use payment coupons to make mortgage payments.

We have spoken to Mr. Pedigo several times in reference to this matter; but to no avail. (see enclosed letters from him).

It would be greatly appreciated if you would help us resolved this matter. Thank you so kindly.

Yours truly,

Charles Hatch and Theresa Hatch

enclosures

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
NORFOLK DIVISION

In re:

CHARLES E. HATCH,
THERESA A. HATCH
Debtors

Case No. 05-70650-SCS

Chapter 13

LONG BEACH MORTGAGE
c/o WASHINGTON MUTUAL BANK
Movant

Vs.

CHARLES E. HATCH
THERESA A. HATCH
Debtors/Respondents

O R D E R

This matter came to be heard upon the Debtors' request for hearing to determine the payment status of mortgage payments with Long Beach Mortgage Company (Long Beach) and was argued by counsel; and

Based upon the recitation of facts by Debtors' counsel and as agreed upon by Counsel for Long Beach, it appears to the Court that the Debtors have completed their Chapter 13 Plan payments and have received their Discharge and that any pre-petition mortgage arrearage has been paid through the Chapter 13 plan; and

It further appearing to the Court that Long Beach is holding \$6,479.19 in escrow and an additional \$1,105.78 in suspense for a total amount of \$7,584.97; and

James L. Pedigo, Jr., Esquire (VSB #30796)
Counsel for the Debtors
HARBOUR LAW P.L.C.
500 East Main Street, Suite 1600
Norfolk, Virginia 23510
Email: Pedigo@HarbourLaw.us
757-622-1621

It further appearing that the Debtors are due for their February and March, 2009, payments to Long Beach in the total amount of \$5,389.48; and

Based upon that foregoing it is **ADJUGDED, ORDERED, and DECREED** that Long Beach shall and the same hereby is ordered to apply the amounts held in escrow and in suspense to the February and March, 2009, mortgage payments; and

It is further **ADJUGDED, ORDERED, and DECREED** that after the application of the funds held in escrow and suspense to the February and March, 2009, mortgage payments, the remaining balance of \$2,195.49 is to be applied to the April, 2009, payment along with a payment of \$499.25 to be made to Long Beach by the Debtors on or before April 26, 2009; and

It is further **ADJUGDED, ORDERED, and DECREED** that upon payment by the Debtors of \$499.29 for the April, 2009, payment the account shall be deemed current and acknowledged as such by Long Beach; and

It is further **ADJUGDED, ORDERED, and DECREED** that Long Beach shall send to the Debtors monthly statements to assist the Debtors in making the correct monthly payments as they come due; and

It is further **ADJUGDED, ORDERED, and DECREED** that this Court shall retain jurisdiction over this matter to resolve any future disputes which may arise regarding the interpretation and enforcement of this Order; and

It is further **ADJUGDED, ORDERED, and DECREED** that should this matter be brought before the Court again regarding the interpretation and enforcement of this Order, the prevailing party shall be awarded their reasonable attorney fees and costs against the opposing party; and

It is further **ADJUGDED, ORDERED, and DECREED** that copies of the aforesaid order shall be forwarded to the following.

ENTER:

Date: May 5 2009

/s/ Frank J. Santoro

U.S. Bankruptcy Judge

Entered on docket: 5/5/09

I ask for this:

/s/James L. Pedigo, Jr.
James L. Pedigo, Jr., Esquire (VSE #30796)
Attorney for the Debtors
HARBOUR LAW P.L.C.
500 East Main Street, 23510
Email: Pedigo@HarbourLaw.us
Area Code 757-622-1621

Seen:

/s/Warren Uthe signing for,
George W. Neal., Trustee
870 Greenbrier Circle, Suite 402
Chesapeake, Virginia 23320
757-961-3000

/s/Stephen B. Wood
Stephen B. Wood, Esquire
Bierman, Geesing & Ward, LLC
4520 East West Highway, Suite 200
Bethesda, Maryland 20814

CERTIFICATION

The foregoing Order was endorsed by and or served upon all necessary parties pursuant to Local Rule 9022-1(c).

/s/James L. Pedigo, Jr.
James L. Pedigo, Jr., Esquire

PARTIES TO RECEIVE COPIES

George W. Neal, Trustee
870 Greenbrier Circle, Suite 402
Chesapeake, Virginia 23320

James L. Pedigo, Jr., Esquire
Harbour Law P.L.C.
500 East Main Street, Suite 1600
Norfolk, Virginia 23510

Charles and Theresa Hatch
301 Morton Street
Franklin, Virginia 23851

Washington Mutual
FL5-7730
PO BOX 44090
Jacksonville, FL 32231-4090

TO: Mr. Pedigo

July 24, 2009

WaMu[®] is becoming CHASE 

000475

THERESA A HATCH JR
301 MORTON ST
FRANKLIN VA 23851

from Theresa Hatch

RE: Loan Number: 0044735710

NOTICE OF INTENT TO FORECLOSE

Dear Customer(s):

You are hereby notified that the installments for the above-referenced loan were not paid when due. Your failure to pay the delinquent monthly installments constitutes a breach of the Deed of Trust or Mortgage.

To bring your account current, you must pay the total amount due, as listed below. Failure to make this payment on or before 08/23/09 may result in acceleration of the sums secured by the Deed of Trust or Mortgage, as well as sale of the property encumbered by the Deed of Trust or Mortgage. Furthermore, additional costs may be incurred and added to the total amount you owe.

If you cannot pay the total amount shown below by 08/23/09, various payment options may be available to you that would prevent a foreclosure sale of your property. See the enclosed form for a brief outline of these options.

You also may be eligible for home ownership counseling under the Housing and Community Development Act of 1987. You may contact U.S. Housing and Urban Development Department directly at 1-800-569-4287.

As of today's date, the amount required to cure your delinquency is \$16168.44. Because of interest, late charges and other charges that may vary from day to day, the amount due after the date of this letter may be greater. Therefore, if you pay the amount shown you may need to pay additional monies after we receive your payment. We encourage you to call us toll free at 1-866-926-8937 for a reinstatement quote accurate through the specific future date on which we will receive your payment.

Description	Amount
6	Monthly Installments due
02/01/2009 through 07/01/2009	\$16168.44
Late Charges	\$0.00
Returned Check Fees	\$0.00
Other Fee(s)	\$0.00
*Corporate Advance(s)	\$0.00
Less Miscellaneous Suspense Amount	\$0.00
TOTAL NOW DUE:	\$16168.44**

*This amount due represents advances, such as taxes and insurance, which we have made to protect our security interest in this property.

In accordance with our servicing requirements, periodic property inspections will be requested unless payment is received. You will be billed for each property inspection ordered. An additional fee may be assessed if the property is vacant or unsecured.

To determine the use and condition of the property detailed in the Deed of Trust, the undersigned lender may cause entry upon and inspection of the property. Entry and inspection may be made even if the above-described defaults are paid in full.

If permitted by your loan documents or applicable law, you have the right to reinstate after acceleration of the Loan and the right to bring a court action to assert the non-existence of a default, or any other defense to acceleration, foreclosure and sale.

If you have any questions about this notice, call us toll free at 1-866-926-8937.

An important reminder for all our customers: As stated in the "Questions and Answers for Borrowers about the Homeowner Affordability and Stability Plan" distributed by the Obama Administration, "Borrowers should beware of any organization that attempts to charge a fee for housing counseling or modification of a delinquent loan, especially if they require a fee in advance." Washington Mutual offers loan modification assistance free of charge (i.e., no modification fee required). Please call us immediately at (866) 926-8937 to discuss your options. The longer you delay the fewer options you may have.

Sincerely,

Collection Department

Washington Mutual Bank

Enclosure

WE ARE A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT, AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

WE MAY REPORT/HAVE REPORTED INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.

Washington Mutual
FL5-7730
PO BOX 44090
Jacksonville, FL 32231-4090

August 21, 2009

WaMu® is becoming CHASE 

000522

CHARLES E HATCH JR
301 MORTON ST
FRANKLIN VA 23851

RE: Loan Number: 0044735710

NOTICE OF INTENT TO FORECLOSE

Dear Customer(s):

You are hereby notified that the installments for the above-referenced loan were not paid when due. Your failure to pay the delinquent monthly installments constitutes a breach of the Deed of Trust or Mortgage.

To bring your account current, you must pay the total amount due, as listed below. Failure to make this payment on or before 09/20/09 may result in acceleration of the sums secured by the Deed of Trust or Mortgage, as well as sale of the property encumbered by the Deed of Trust or Mortgage. Furthermore, additional costs may be incurred and added to the total amount you owe.

If you cannot pay the total amount shown below by 09/20/09, various payment options may be available to you that would prevent a foreclosure sale of your property. See the enclosed form for a brief outline of these options.

You also may be eligible for home ownership counseling under the Housing and Community Development Act of 1987. You may contact U.S. Housing and Urban Development Department directly at 1-800-569-4287.

As of today's date, the amount required to cure your delinquency is \$16199.00. Because of interest, late charges and other charges that may vary from day to day, the amount due after the date of this letter may be greater. Therefore, if you pay the amount shown you may need to pay additional monies after we receive your payment. We encourage you to call us toll free at 1-866-926-8937 for a reinstatement quote accurate through the specific future date on which we will receive your payment.

Description	Amount
6	Monthly Installments due
03/01/2009 through 08/01/2009	\$16193.41
Late Charges	\$0.00
Returned Check Fees	\$0.00
Other Fee(s)	\$10.85
*Corporate Advance(s)	\$0.00
Less Miscellaneous Suspense Amount	\$5.26
TOTAL NOW DUE:	\$16199.00**

*This amount due represents advances, such as taxes and insurance, which we have made to protect our security interest in this property.

In accordance with our servicing requirements, periodic property inspections will be requested unless payment is received. You will be billed for each property inspection ordered. An additional fee may be assessed if the property is vacant or unsecured.

To determine the use and condition of the property detailed in the Deed of Trust, the undersigned lender may cause entry upon and inspection of the property. Entry and inspection may be made even if the above-described defaults are paid in full.

If permitted by your loan documents or applicable law, you have the right to reinstate after acceleration of the Loan and the right to bring a court action to assert the non-existence of a default, or any other defense to acceleration, foreclosure and sale.

If you have any questions about this notice, call us toll free at 1-866-926-8937.

An important reminder for all our customers: As stated in the "Questions and Answers for Borrowers about the Homeowner Affordability and Stability Plan" distributed by the Obama Administration, "Borrowers should beware of any organization that attempts to charge a fee for housing counseling or modification of a delinquent loan, especially if they require a fee in advance." Washington Mutual offers loan modification assistance free of charge (i.e., no modification fee required). Please call us immediately at (866) 926-8937 to discuss your options. The longer you delay the fewer options you may have.

Sincerely,

Collection Department

Washington Mutual Bank

Enclosure

WE ARE A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT, AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

WE MAY REPORT/HAVE REPORTED INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.

Washington Mutual
FL5-7730
PO BOX 44090
Jacksonville, FL 32231-4090

September 9, 2009

WaMu[®] is becoming CHASE 

000352

THERESA A HATCH JR
301 MORTON ST
FRANKLIN VA 23851

RE: Loan Number: 0044735710

NOTICE OF INTENT TO FORECLOSE

Dear Customer(s):

You are hereby notified that the installments for the above-referenced loan were not paid when due. Your failure to pay the delinquent monthly installments constitutes a breach of the Deed of Trust or Mortgage.

To bring your account current, you must pay the total amount due, as listed below. Failure to make this payment on or before 10/09/09 may result in acceleration of the sums secured by the Deed of Trust or Mortgage, as well as sale of the property encumbered by the Deed of Trust or Mortgage. Furthermore, additional costs may be incurred and added to the total amount you owe.

If you cannot pay the total amount shown below by 10/09/09, various payment options may be available to you that would prevent a foreclosure sale of your property. See the enclosed form for a brief outline of these options.

You also may be eligible for home ownership counseling under the Housing and Community Development Act of 1987. You may contact U.S. Housing and Urban Development Department directly at 1-800-569-4287.

As of today's date, the amount required to cure your delinquency is \$16218.71. Because of interest, late charges and other charges that may vary from day to day, the amount due after the date of this letter may be greater. Therefore, if you pay the amount shown you may need to pay additional monies after we receive your payment. We encourage you to call us toll free at 1-866-926-8937 for a reinstatement quote accurate through the specific future date on which we will receive your payment.

Description	Amount
6	Monthly Installments due
04/01/2009 through 09/01/2009	\$16218.38
Late Charges	\$0.00
Returned Check Fees	\$0.00
Other Fee(s)	\$0.33
*Corporate Advance(s)	\$0.00
Less Miscellaneous Suspense Amount	\$0.00
TOTAL NOW DUE:	\$16218.71**

*This amount due represents advances, such as taxes and insurance, which we have made to protect our security interest in this property.

In accordance with our servicing requirements, periodic property inspections will be requested unless payment is received. You will be billed for each property inspection ordered. An additional fee may be assessed if the property is vacant or unsecured.

To determine the use and condition of the property detailed in the Deed of Trust, the undersigned lender may cause entry upon and inspection of the property. Entry and inspection may be made even if the above-described defaults are paid in full.

If permitted by your loan documents or applicable law, you have the right to reinstate after acceleration of the Loan and the right to bring a court action to assert the non-existence of a default, or any other defense to acceleration, foreclosure and sale.

If you have any questions about this notice, call us toll free at 1-866-926-8937.

An important reminder for all our customers: As stated in the "Questions and Answers for Borrowers about the Homeowner Affordability and Stability Plan" distributed by the Obama Administration, "Borrowers should beware of any organization that attempts to charge a fee for housing counseling or modification of a delinquent loan, especially if they require a fee in advance." Washington Mutual offers loan modification assistance free of charge (i.e., no modification fee required). Please call us immediately at (866) 926-8937 to discuss your options. The longer you delay the fewer options you may have.

Sincerely,

Collection Department

Washington Mutual Bank

Enclosure

WE ARE A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT, AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

WE MAY REPORT/HAVE REPORTED INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.

FRIENDLY CHECK #027

1549 ARMORY DR

INSIDE BP MART

FRANKLIN VA 23851

Sender/Remitente: THERESA HATCH

Receiver/Destinatarario: WASHINGTON MUTUAL BANK

Oper ID: BAB Quick Collect

02/12/09

350P EST

MTCN: 551-255-8986

Code City/Codigo de la ciudad: GOLDENBEAR CA

Account #/Numero de cuenta: 0044735710

Reference #/Numero de referencia:

Attn/Atencion:

Western Union Card Number / Numero de Tarjeta: 903379103

Total WU Card Points/Total puntos en tarjeta WU : 45

Assigned WU Card Points/Puntos asignados a la tarjeta WU : 5

Amount/Cantidad: \$ 2997.73

Charge(s)/Cargos:

Service/Servicio: 12.99

Total/Total: \$ 3010.72

NO MORE FORMS - JUST FOR GOLD CARD MEMBERS.

When sending a qualifying money transfer or bill payment to an existing receiver, there is no need to fill out a form, saving even more time.

ADD PHONE TIME! Gold Card acts as a rechargeable LONG DISTANCE phone card.

Add time using cash at an Agent. Call 888-520-7924 to use credit/debit card.

Agent Signature /

Firma del Agente

Customer Signature /

Firma del Cliente

IN ADDITION TO THE SERVICE FEE, WESTERN UNION ALSO CHARGES A FEE WHEN IT CHANGES YOUR DOLLARS INTO FOREIGN CURRENCY. PLEASE SEE REVERSE SIDE FOR DOLLAR INFORMATION REGARDING EXCHANGE. IF THE EXCHANGE RATE FOR YOUR TRANSACTION WAS DETERMINED AT THE TIME YOU SENT THE MONEY, THE EXCHANGE RATE, YOUR CASH, AND THE EXCHANGE RATE ARE LISTED ON YOUR RECEIPT. OTHERWISE, THE EXCHANGE RATE WILL BE SET BY THE RECIPIENT'S BANK. CERTAIN TERMS AND CONDITIONS GOVERNING THIS TRANSACTION AND THE SERVICES YOU SELECT. TYPE OF SERVICE IS AVAILABLE BY SIGNING THIS RECEIPT, YOU ARE AGREEING TO THOSE TERMS AND CONDITIONS.

ADEMÁS DE LOS CARGOS POR EL SERVICIO DE TRANSFERENCIA DE DINERO, WESTERN UNION TAMBIÉN CARGA DINERO CUANDO CAMBIA SUS DÓLARES A MONEDA EXTRANJERA. POR FAVOR, VEA AL REVERSO LAS INFORMACIONES SOBRE EL CAMBIO DE MONEDA. SI EL TIPO DE CAMBIO PARA SU TRANSACCIÓN FUE DETERMINADO EN EL MOMENTO EN EL QUE ENVÍO EL DINERO, EL TIPO DE CAMBIO, SU DINERO Y EL TIPO DE CAMBIO SE INDICARÁN EN EL RECIBO. DE LO CONTRARIO, EL TIPO DE CAMBIO SE ESTABLECERÁ CUANDO EL DESTINATARIO RECIBA LOS FONDOS. ALGUNOS TÉRMINOS Y CONDICIONES QUE RIGEN ESTA TRANSACCIÓN Y LOS SERVICIOS QUE USTED HA ELEGIDO SE ESTABLECEN EN LAS AL REVERSO. AL FIRMAR ESTE RECIBO, USTED DECLARA QUE ESTÁ DE ACUERDO CON ESTOS TÉRMINOS Y CONDICIONES.

YOU EARNED 3 (INT'L) OR 10 (US) MINUTES OF PHONE TIME! Your time is loaded directly on your card. Calling instructions are on the card back, or dial 888-628-8862 & enter your personal PIN: 663580469156.

FRIENDLY CHECK #027

1549 ARMORY DR

INSIDE BP MART

FRANKLIN VA 23851

Sender/Remitente: THERESA HATCH

Receiver/Destinatarario: WASHINGTON MUTUAL BANK

Oper ID: BAB Quick Collect

03/16/09

906A EDT

MTCN: 887-918-7247

Code City/Codigo de la ciudad: GOLDENBEAR CA

Account #/Numero de cuenta: 0044735710

Reference #/Numero de referencia:

Attn/Atencion:

Western Union Card Number / Numero de Tarjeta: 903379103

Total WU Card Points/Total puntos en tarjeta WU : 50

Assigned WU Card Points/Puntos asignados a la tarjeta WU : 5

Amount/Cantidad: \$ 2694.74

Charge(s)/Cargos:

Service/Servicio: 12.99

Total/Total: \$ 2707.73

NO MORE FORMS - JUST FOR GOLD CARD MEMBERS.

When sending a qualifying money transfer or bill payment to an existing receiver, there is no need to fill out a form, saving even more time.

ADD PHONE TIME! Gold Card acts as a rechargeable LONG DISTANCE phone card.

Add time using cash at an Agent. Call 888-520-7924 to use credit/debit card.

Agent Signature /
Firma del Agente

Customer Signature /
Firma del Cliente

IN ADDITION TO THE TRANSFER FEE, WESTERN UNION ALSO TAKES A FEE WHEN IT CHANGES YOUR DOLLARS INTO FOREIGN CURRENCY. PLEASE SEE REVERSE SIDE FOR MORE INFORMATION REGARDING CURRENCY EXCHANGE. IF THE EXCHANGE RATE FOR YOUR TRANSACTION WAS DETERMINED AT THE TIME YOU LEFT THE STORE, THE CURRENT RATE WILL BE PUT ON THE FRONT PAGE. OTHERWISE, THE EXCHANGE RATE WILL BE SET WHEN THE RECEIVER AGREES TO THE FUNDS. CURRENCY AND COUNTRY GOVERNMENTS' TRANSACTION AND THE SERVICES YOU HAVE SELECTED ARE SET FORTH ON THE REVERSE SIDE. BY SIGNING THIS RECEIPT, YOU ARE AGREEING TO THOSE TERMS AND CONDITIONS.

ADEMÁS DE LOS CARGOS POR EL SERVICIO DE TRANSFERENCIA, WESTERN UNION TAMBIÉN CARGA CASH CUANDO CAMBIA DÓLARES A MONEDA EXTRANJERA. POR FAVOR LEA AL REVERSO MÁS INFORMACIÓN SOBRE EL CAMBIO DE MONEDA. SI EL TIPO DE CAMBIO PARA SU TRANSACCIÓN FUE FIJADO EN EL MOMENTO EN EL QUE ENVÍO EL DINERO, LA MONEDA EN LA QUE SE HARÁ EL PAGO Y EL TIPO DE CAMBIO SE INDICARÁN EN EL RECIBO. DE LO CONTRARIO, EL TIPO DE CAMBIO SE FIJARÁ CUANDO EL DESTINATARIO RECIBA LOS FONDOS. ALGUNOS TÉRMINOS Y CONDICIONES QUE RIGEN ESTA TRANSACCIÓN Y LOS SERVICIOS QUE USTED HA ELEGIDO SE ESTABLECEN EN EL REVERSO. AL FIRMAR ESTE RECIBO, USTED DECLARA QUE ESTÁ DE ACUERDO CON ESOS TÉRMINOS Y CONDICIONES.

YOU EARNED 3 (INT'L) OR 10 (US) MINUTES OF PHONE TIME! Your time is loaded directly on your card. Calling instructions are on the card back, or dial 888-628-8862 & enter your personal PIN: 663580469156.

FRIENDLY CHECK #027

1549 ARMORY DR

INSIDE BP MART

FRANKLIN VA 23851

Sender/Remitente: THERESA HATCH

Receiver/Destinatarario: WASHINGTON MUTUAL BANK

Oper ID: 411 Quick Collect

04/21/09

1201P EDT

MTCN: 022-048-0875

Code City/Codigo de la ciudad: GOLDENBEAR CA

Account #/Numero de cuenta: 0044735710

Reference #/Numero de referencia:

Attn/Atencion:

*April
May Payment
When we were in court*

Western Union Card Number / Numero de Tarjeta: 903379103

Total WU Card Points/Total puntos en tarjeta WU : 55

Assigned WU Card Points/Puntos asignados a la tarjeta WU : 5

Amount/Cantidad: \$ 500.00

Charge(s)/Cargos:

Service/Servicio: 12.99

Total/Total: \$ 512.99

can Western Union help you save up to 20% on your everyday purchases? yes! start shopping at over 200 retailers, by visiting westernunionperks.com to sign up for free today!

ADD PHONE TIME! Gold Card acts as a rechargeable LONG DISTANCE phone card.

Add time using cash at an Agent. Call 888-520-7924 to use credit/debit card.

Agent Signature /
Firma del AgenteCustomer Signature /
Firma del Cliente

IN ADDITION TO THE TRANSFER FEE, WESTERN UNION ALSO MAKES MONEY WHEN IT CHANGES YOUR DOLLARS INTO FOREIGN CURRENCY. PLEASE SEE REVERSE SIDE FOR MORE INFORMATION REGARDING CURRENCY EXCHANGE. IF THE EXCHANGE RATE FOR YOUR TRANSACTION WAS DETERMINED AT THE TIME YOU SENT THE MONEY, THE CURRENCY TO BE PAID OUT AND THE EXCHANGE RATE ARE LISTED ON YOUR RECEIPT. OTHERWISE, THE EXCHANGE RATE WILL BE SET WHEN THE RECEIVER RECEIVES THE FUNDS. CERTAIN TERMS AND CONDITIONS GOVERNING THIS TRANSACTION AND THE SERVICES YOU HAVE SELECTED ARE SET FORTH ON THE REVERSE SIDE. BY SIGNING THIS RECEIPT, YOU ARE AGREEING TO THOSE TERMS AND CONDITIONS.

ADEMÁS DE LOS CARGOS POR EL SERVICIO DE TRANSFERENCIA, WESTERN UNION TAMBIÉN GANA DINERO CUANDO CAMBIA SUS DÓLARES A MONEDA EXTRANJERA. POR FAVOR LEA AL REVERSO MÁS INFORMACIÓN SOBRE EL CAMBIO DE MONEDA. SI EL TIPO DE CAMBIO PARA SU TRANSACCIÓN FUE FIJADO EN EL MOMENTO EN EL QUE ENVIO EL DINERO, LA MONEDA EN LA QUE SE HARÁ EL PAGO Y EL TIPO DE CAMBIO SE INDICARÁN EN EL RECIBO. DE LO CONTRARIO, EL TIPO DE CAMBIO SE FIJARÁ CUANDO EL DESTINATARIO RECIBA LOS FONDOS. ALGUNOS TÉRMINOS Y CONDICIONES QUE RIGEN ESTA TRANSACCIÓN Y LOS SERVICIOS QUE USTED HA ELEGIDO SE ESTABLECEN EN LAS AL REVERSO. AL FIRMAR ESTE RECIBO, USTED DECLARA QUE ESTÁ DE ACUERDO CON ESOS TÉRMINOS Y CONDICIONES.

YOU EARNED 3 (INT'L) OR 10 (US) MINUTES OF PHONE TIME! Your time is loaded directly on your card. Calling instructions are on the card back, or dial 888-628-8862 & enter your personal PIN: 663580469156.



FRIENDLY CHECK #027
1549 ARMORY DR
INSIDE BP MART
FRANKLIN VA 23851

Oper ID: K60 Quick Collect
05/26/09
730P EDT MTCN: 882-243-9306

Sender/Remitente: THERESA HATCH
Receiver/Destinatarario: WASHINGTON MUTUAL BANK

Code City/Codigo de la ciudad: GOLDENBEAR CA
Account #/Numero de cuenta: 0044735710
Reference #/Numero de referencia:
Attn/Atencion:

Western Union Card Number / Numero de Tarjeta: 918953080
Total WU Card Points/Total puntos en tarjeta WU : 10
Assigned WU Card Points/Puntos asignados a la tarjeta WU : 10

Amount/Cantidad: \$ 2700.00
Charge(s)/Cargos:
Service/Servicio: 12.99
Total/Total: \$ 2712.99

PURCHASE AMAZON.COM GIFT CARD* CLAIM CODES AND SHOP ONLINE WITH CASH!
Buy \$50-\$5000 codes from Western Union, redeem for millions of items
on Amazon.com. *Restrictions apply. Visit www.wugiftcards.com/amazon.

WELCOME! YOU JUST ACTIVATED YOUR GOLD CARD REWARDS ACCOUNT! Your Card & Kit
will arrive in 4-5 weeks. Save time AND earn phone time and Reward Points!

Agent Signature /
Firma del Agente

Customer Signature /
Firma del Cliente

IN ADDITION TO THE TRANSFER FEE, WESTERN UNION ALSO MAKES MONEY WHEN IT CHANGES YOUR DOLLARS INTO FOREIGN CURRENCY. PLEASE SEE REVERSE SIDE FOR MORE INFORMATION REGARDING CURRENCY EXCHANGE. IF THE EXCHANGE RATE FOR YOUR TRANSACTION WAS DETERMINED AT THE TIME YOU SENT THE MONEY, THE CURRENCY TO BE PAID OUT AND THE EXCHANGE RATE ARE LISTED ON YOUR RECEIPT. OTHERWISE, THE EXCHANGE RATE WILL BE SET WHEN THE RECEIVER RECEIVES THE FUNDS. CERTAIN TERMS AND CONDITIONS GOVERNING THIS TRANSACTION AND THE SERVICES YOU HAVE SELECTED ARE SET FORTH ON THE REVERSE. BY SIGNING THIS RECEIPT, YOU ARE AGREEING TO THOSE TERMS AND CONDITIONS.

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FRIENDLY CHECK #027
1549 ARMORY DR
INSIDE BP MART
FRANKLIN VA 23851

Oper ID: K95 Quick Collect
07/06/09
943A EDT MTCN: 289-596-3816

Sender/Remitente: THERESA HATCH
Receiver/Destinataro: WASHINGTON MUTUAL BANK

Code City/Codigo de la ciudad: GOLDENBEAR CA

Reference #/Numero de referencia:
Attn/Atencion:

*gune
payment*

Western Union Card Number / Numero de Tarjeta: 903379103
Total WU Card Points/Total puntos en tarjeta WU : 60
Assigned WU Card Points/Puntos asignados a la tarjeta WU : 5

Amount/Cantidad: \$ 2694.74
Charge(s)/Cargos:
Service/Servicio: 12.99
Total/Total: \$ 2707.73

7.6.09

can Western Union help you save up to 20% on your e
purchases? yes! start shopping at over 200 retailer
westernunionperks.com to sign up for free today!

ADD PHONE TIME! Gold Card acts as a rechargeable LC
Add time using cash at an Agent. Call 888-520-7924

FRIENDLY CHECK #027
1549 ARMORY DRIVE
FRANKLIN VA 23851
(757) 562-0657

Item	Qty	Amount	Tax	Total
WESTERN UNION	1	\$2,694.74	12.99	2,707.73
hatch,theresa				
Total for SVC		\$2,694.74	12.99	2,707.73

Tax	80.00
Less Checks	80.00
Amount Due	\$2,707.73
Cash Paid	\$2,700.00
Cash Paid to Customer	\$7.73

YOU EARNED 3 (INT'L) OR 10 (US) MINUTES OF PHONE T
loaded directly on your card. Calling instructions
back, or dial 888-628-8862 & enter your personal P

FRIENDLY CHECK #027

1549 ARMORY DR

INSIDE BP MART

FRANKLIN VA 23851

Sender/Remitente: THERESA HATCH

Receiver/Destinataria: WASHINGTON MUTUAL BANK

Oper ID: J05 Quick Collect

08/11/09

1116A EDT

MTCN: 665-055-3750

Code City/Codigo de la ciudad: GOLDENBEAR CA

Account #/Numero de cuenta: 004473 (Partial/Parcial)

Reference #/Numero de referencia:

Attn/Atencion:

*July
Payment*

Western Union Card Number / Numero de Tarjeta: 903379103

Total WU Card Points/Total puntos en tarjeta WU : 65

Assigned WU Card Points/Puntos asignados a la tarjeta WU : 5

Amount/Cantidad: \$ 2700.00

Charge(s)/Cargos:

Service/Servicio: 12.99

Total/Total: \$ 2712.99

ADD PHONE TIME! Your Gold Card has a rechargeable LONG DISTANCE phone card feature. Rates as low as 3.9c/minute within continental U.S. No hidden fees. Add time with cash at Agent. Call 1-888-520-7924 to use a credit/debit card.

Agent Signature /
Firma del AgenteCustomer Signature /
Firma del Cliente

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YOU EARNED 3 (INT'L) OR 10 (US) MINUTES OF PHONE TIME! Your time is loaded directly on your card. Calling instructions are on the card back, or dial 888-628-8862 & enter your personal PIN: 663580469156.

FRIENDLY CHECK #027
1549 ARMORY DR
INSIDE BP MART
FRANKLIN VA 23851

Oper ID: J05 Quick Collect
08/21/09
518P EDT MTCN: 131-523-9740

Sender/Remitente: THERESA HATCH
Receiver/Destinatario: WASHINGTON MUTUAL BANK

Code City/Codigo de la ciudad: GOLDENBEAR CA
Account #/Numero de cuenta: 004473 (Partial/Parcial)
Reference #/Numero de referencia:
Attn/Atencion:

Handwritten signature

Western Union Card Number / Numero de Tarjeta: 903379103
Total WU Card Points/Total puntos en tarjeta WU : 70
Assigned WU Card Points/Puntos asignados a la tarjeta WU : 5

Amount/Cantidad: \$ 2700.00
Charge(s)/Cargos:
Service/Servicio: 12.99
Total/Total: \$ 2712.99

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Agent Signature /
Firma del Agente

Handwritten signature

Customer Signature /
Firma del Cliente

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